

SERIAL 02137 -C

EQUIPMENT MAINTENANCE, RECONDITIONING, AND REPAIR

CONTRACT PERIOD THROUGH MAY 31, 2005

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **EQUIPMENT MAINTENANCE, RECONDITIONING, AND REPAIR
SERVICES – OFFICE, PHOTOGRAPHIC, AND RADIO / TELEVISION
EQUIPMENT, ELECTRONIC**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **May 21, 2003**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

AS/jmk
Attach

Copy to: Clerk of the Board
Steve Varscak, Facilities Management
Carmen Ledesma, Materials Management

SPECIFICATIONS ON INVITATION FOR BID FOR: **EQUIPMENT MAINTENANCE,
RECONDITIONING, AND REPAIR SERVICES - OFFICE,
PHOTOGRAPHIC, AND RADIO/TELEVISION EQUIPMENT,
ELECTRONIC EQUIPMENT**

1.0 INTENT:

The intent of this Invitation for Solicitation is to establish a source for repair of various types of closed circuit televisions, door controls, public address systems, intercoms, nurses call, panic call, Hirsch Card access systems, parking lot automatic gates, and other electronic equipment at detention facilities and other County buildings. This will be a multiple award contract. Bidders are encouraged to provide labor-pricing rates for the SPECIFIC equipment they specialize in.

It is NOT EXPECTED that 'one' vendor has the capability to repair all the equipment listed in this solicitation. Also included are blanket discounts for related supplies as covered by current pricing documents. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

2.0 TECHNICAL SPECIFICATIONS:

2.1 Contractor shall provide all equipment, tools, labor, supervision, materials, transportation, and all effort necessary to carry out the specifications herein.

2.2 In detention facilities, service shall be made available to the County 24 hours a day 7 days a week. All other facilities, Contractor has the option to provide service during business hours only. If labor is priced in Attachment A, PRICING, for other than business hours, contractor MUST provide such service.

2.3 The labor rates bid shall include all direct labor and overhead, equipment, small tools, common expendables and sales tax. Labor rates shall be divided into the following categories:

Regular County business hours (Monday – Friday 6:00 AM – 6:00 PM)

After hours (Monday – Friday 6:00 PM – 6:00 AM)

Weekends/Holidays (Saturday, Sunday, holiday, all hours)

2.4 Response time to all *REGULAR* service work shall be within six (6) hours on-site after Contractor receives request from the County department. An emergency request that occurs during *REGULAR* hours, shall be two (2) hours without carryover into the next day. (The six hour response time shall carryover to the next working day if called into Contractor's office after 12:00 Noon.)

AFTER HOURS, WEEKENDS, AND HOLIDAY request shall have a two (2) hour response time.

2.5 There may be times when specialized equipment must be rented to perform repairs as the Contractor may not have such in his inventory (i.e. lift equipment). This equipment will be considered as *additional cost* and used indirectly for the repair of electronic systems during the performance of electronic repair services:

These items will be allowed an administrative mark-up cost of five percent (5%)(pre-approved by the County). Invoicing from the rental company must be attached to the contractor's invoice for payment.

2.6 The Contractor shall be responsible for sourcing all electronic parts/components/fixtures necessary in the repair of building electronic equipment. Exceptions are, if in the best interest of the County, to utilize its own electronic commodity contracts to source said supplies.

2.7 **REPLACEMENT OF EQUIPMENT DUE TO OBSOLESCENCE:**

The Contractor must inform the County of the non-repairable state of the equipment. The installation is to be bid under the guidelines of the Maricopa County Procurement Code.

2.7.1 **REPAIR LOANERS:**

If the Contractor must transport equipment to his/her shop for repairs, a loaner (if possible) should be left for the County to use. Once it is determined what the cost of repairs will be, the Contractor must inform the County agency of repair cost and any other options, and inform the agency they have 48-hours to respond back with either a go ahead to repair, or no repairs. If the Contractor does not receive a response within the allotted time-line from the agency, the Contractor has the right to charge rental fees for the loaner for each day the machine is used by the agency (exceptions noted below). Rental fees will be those prevailing rates established by the Contractor. While in the County agency's possession, any damage incurred to the loaner shall be the responsibility of the County agency.

EXCEPTIONS TO 2.7.1:

In the event equipment requires a prolonged stay at Contractor's shop for repairs or back order of parts, Contractor shall keep user agency abreast as to the delay on a weekly basis, via phone or letter. If a loaner is used by the agency, there shall be no rental fees imposed, should this be the case.

Repairs to Contractor's loaner equipment (due to normal wear and tear) while being utilized by user agency shall be Contractor's responsibility at no additional cost to the County, excluding supply items.

If the agency opts to replace the equipment with a new one, and ordered through the Contractor, and the new equipment will take some time to arrive, the County agency will not incur any rental fees.

2.8 **OTHER THAN FACILITIES MANAGEMENT DEPARTMENT (FMD) REQUEST FOR EQUIPMENT CHANGE-OUTS :**

Should a County agency other than FMD request a replacement of an electronic system, the Contractor is **required** to notify FMD that such replacement is scheduled. As maintenance responsibility of the building is FMD's, this department **must** be involved in the change-out process.

2.9 Exhibit 1 is an estimated inventory of equipment located at the various detention facilities. This list is for general guidelines only. Its accuracy is not guaranteed.

2.10 **HIRSCH CARD ACCESS:**

Vendors desiring to bid on this service **MUST** be Hirsch authorized dealers. The software utilized for the card access system is Momentum. If your firm has the capability of repairing this system, PLEASE PROVIDE PROOF OF SUCH WITH BID PACKAGE.

2.11 **STENTOFON INTERCOM/PA SYSTEM:**

Contractors bidding on this service must have a PAMEX MPC programmer to perform any programming on this system.

2.12 **TECHNICAL TRAINING TO COUNTY STAFF:**

If the Contractor is capable of providing technical training to County staff for the specialized equipment they service, there is a line item price for such in Attachment A, PRICING.

2.12.1 These training sessions will be on-request by FMD staff. The training requested may be for old or new technology.

2.12.2 The training will be held at a County facility, or if deemed necessary, the Contractor's facility. Training aids if necessary (i.e., service manuals, mock-up equipment; etc.) shall be provided by the Contractor.

2.12.3 The County, under a separate purchase process, may purchase Service manuals.

2.12.4 The Contractor shall be given advance notice to prepare, research, and schedule staff in order to provide an adequate presentation.

2.12.5 Technical training shall be performed during regular business hours.

2.13 The Contractor shall perform the work in a way to minimize disruption to the normal operation of building tenants. Upon completion of work the Contractor is responsible for cleaning and removing from the job site all debris, materials, and equipment associated with the work performed.

2.14 The Contractor shall make necessary repairs in such a manner that does not damage County property. In the event damage occurs to Maricopa County property, or any adjacent property by reason of any repairs or installations performed under this Contract, the Contractor shall replace or repair the same at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, the cost of such work shall be deducted from the monies due the Contractor.

2.15 In the event the work performance of the Contractor is unsatisfactory, the Contractor will be notified by the County and be given one (1) day to correct the work. LABOR FOR ALL RE-WORK WILL BE AT NO COST TO THE COUNTY.

2.16 **TAX:**

NO TAX SHALL BE LEVIED AGAINST LABOR. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

2.17 **ACCEPTANCE:**

Once the Materials have been delivered, the Using Agency shall have a reasonable opportunity to inspect them. The Using Agency shall have ten (10) days to perform its acceptance testing and inspection of the Materials, after which time the Materials shall be deemed accepted unless the Using Agency rejects the Materials and the warranty period begins. All documentation shall be completed prior to final acceptance.

2.18 **WARRANTY:**

The minimum warranty period **for repairs** shall be **thirty (30) days** ~~twelve (12) months~~ for both parts and labor. Warranty repair and/or replacement will be performed at no additional charge to Maricopa County **during this time line**. All warranty periods shall begin upon acceptance by the Using Agency.

2.19 **TRADE-INS:**

Contractors are requested to submit prices on trade-in(s). Whether Materials will actually be traded is at the option of Maricopa County.

2.20 **MATERIALS MAINTENANCE:**

The Contractor shall provide for maintenance of Materials supplied under this Contract upon installation of equipment

2.21 **FACTORY AUTHORIZED SERVICE AVAILABILITY:**

For services requiring factory authorized certification, the Contractor shall have and maintain a local factory authorized service station within the Phoenix metropolitan area. The station shall be capable of supplying and installing component parts, and troubleshooting, repairing and maintaining the Materials. Minimum service hours shall be from 6:00 A.M. to 6:00 P.M., Monday through Friday.

2.22 **ADDITIONAL PRICING:**

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested.

2.23 **CONTRACTOR REVIEW OF DOCUMENTS :**

Contractor shall review its bid submission to assure the following requirements are met.

2.23.1 One (1) original and one (1) copy of all submissions is MANDATORY

2.23.2 Pricing pages, MANDATORY

2.23.3 Vendor Information, MANDATORY

2.23.4 Agreement page, MANDATORY

2.23.5 References, MANDATORY

2.23.6 Proof of Hirsch factory authorization for those that bid that section, MANDATORY

2.23.7 **Proof of ownership of Stentofon PAMEX MPC programmer for repairs on older equipment for those that bid that section.**

3.0 SPECIAL TERMS & CONDITIONS:

3.1 **CONTRACT LENGTH:**

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a two (2) year period.

3.2 **OPTION TO EXTEND:**

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 Maricopa County Sheriff's Office background check will be a *requirement* for all employees of Contractor's staff providing services to the County. This requirement is essential due to the need to access areas within the County such as detention facilities, court buildings, and many other restricted areas. The County shall incur the cost for this requirement.

3.4 **EMPLOYEES OF THE CONTRACTOR:**

No one except authorized employees of the Contractor is allowed on the premises of Maricopa County Buildings. Contractor's employees are NOT to be accompanied in their work area by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor.

3.5 **EXPEDITED DELIVERY:**

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

3.6 **SHIPPING:**

BID PRICES SHALL BE MADE F.O.B. DESTINATION to the Using Agency within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

3.7 **SHIPPING DOCUMENTS:**

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number or P-Card notation;
- (4) County contract number;
- (5) A description of services provided, itemized parts, quantity, labor hours, labor bid rate, total for labor, and sales tax on materials only.

3.8 **INVOICING DOCUMENTS :**

All invoices must have a minimum of the following information:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;

- (3) County purchase number or P-Card notation;
- (4) County contract number;
- (5) Description of work completed, including any product replaced.

3.9 **ORDERING AUTHORITY:**

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid), or by Purchase Card. **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

3.10 **INDEMNIFICATION AND INSURANCE:**

3.10.1 **INDEMNIFICATION.**

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.10.2 **INSURANCE REQUIREMENTS.**

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.10.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.10.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.10.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.10.3 CERTIFICATES OF INSURANCE

3.10.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.10.4 OCCURRENCE BASIS

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.10.5 CANCELLATION AND EXPIRATION NOTICE

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.11 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Bank of America MasterCard Procurement Card, or other procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.12 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.13 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504
(astupka@mail.maricopa.gov)

Steve Varscsak, Contract Administrator, Facilities Management 602-506-8198
Steve.varscsak@fm.maricopa.gov

Inquiries may be submitted by telephone but must be followed up in writing. **NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.**

3.14 PRE-BID CONFERENCE

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON FEBRUARY 12, 2003 AT 9:00 A.M. AT THE FACILITIES MANAGEMENT DEPARTMENT, 401 W. JEFFERSON ST., PHOENIX, AZ 85003

4.0 CONTRACT TERMS AND CONDITIONS:

4.1 LANGUAGE FOR REQUIREMENTS CONTRACTS:

Contractors signify their understanding and agreement by signing this document, that the Contract resulting from this bid will be a requirements contract. However, this Contract does not guarantee any purchases will be made. It only indicates that if purchases are made for the materials contained in this Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or department and proper authorization and documentation have been approved.

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid in response to the Invitation For Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

4.2 ESCALATION:

Any requests for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the PPI for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

4.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

4.4 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

4.5 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

4.6 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

4.7 OFFSET FOR DAMAGES :

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this contract.

4.8 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete materials to this Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

4.9 SUBCONTRACTING:

The Contractor may not assign this Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

4.10 AMENDMENTS :

All amendments to this Contract must be in writing and signed by both parties.

4.11 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

4.12 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable materials were provided, the Contractor shall reimburse Maricopa County for the materials not so adequately supported and documented.

4.13 **AUDIT DISALLOWANCES :**

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

4.14 **VALIDITY:**

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of this Contract.

4.15 **RIGHTS IN DATA :**

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder.

EXHIBIT 1
EQUIPMENT INVENTORY

MADISON STREET JAIL (3309)
225 W. MADISON ST.

CCTV

Burle G.E.	TC101 Cameras SITE GARD IV	SITE GARD V Cameras						
Goldstar Ikegami Panasonic	Camera GS1700 ICD-40 Cameras WV 1000 Cameras	TR-930-932 monitors	TR-930C-TR932C Monitors	TR 990C Monitors	WV-BP100 Cameras	WV-BP104 Cameras	WV-BP110 Cameras	WV-BP114 Cameras
Panasonic	WV-BP120 Cameras	WV-BP122 Cameras	WV-BP124 Cameras	WV-BP130 Cameras	WV-BP132 Cameras	WV-BP134 Cameras	WV5400 Monitors	SC-950 Cameras
Phillips Sanyo	VID-QUAD VCC-3974 Cameras	VC-3400 Cameras						
Sony	SPT-M124 Cameras	SPT-M122CE	SPT-M124CE	SPT-M128CE	SSM-930 Monitors			
Ultrak	KC5500CN Cameras	KC550BCN Cameras	KC7500CN Cameras	KC4400MN Cameras	KC440BMN Cameras	KM0900MN Monitors	KM0900MP Monitors	
Ultrak	KM0900MU Monitors	KM1200MN Monitors	KM1200MP Monitors	KM1200MU Monitors	KM1400MN Monitors	KM1400MP Monitors	KM1400MU Monitors	
Vicon	M,MS Zoom Lenses	V330 APT P&T Drives	V100 Series Zoom Lenses	V8300 Housings	V8315 Housings	V1510BS Switcher	V158LS Switcher	1164-1669 Switcher
Vicon	1164-1630 Switcher							

DOOR CONTROLS

Custom type

PA SYSTEM

Bogen	TCP-MON	TCE 200
Ind. Rsch. Prod.	Voice Matic	

EXHIBIT 2
EQUIPMENT INVENTORY

ESTRELLA JAIL (1403)
2939 W. DURANGO ST.

CCTV

Burle	TC101 Cameras						
Bogen	C 35	C 35 C					
Ikegami	ICD-40 Cameras						
Panasonic	SC-950 Cameras	WV-5200B Monitor	WV-BM 500 Monitor	WV-BP100 Cameras	WV-BP104 Cameras	WV-BP110 Cameras	WV-BP114 Cameras
Panasonic	WV-BP120 Cameras	WV-BP122 Cameras	WV-BP124 Cameras	WV-BP130 Cameras	WV-BP132 Cameras	WV-BP134 Cameras	
Delco	PAM 901 Monitors	PAM 1201 Monitors	PAM 1501 Monitors				
SPA	CCD454FF	P13VG358 Lenses					
Sanyo	VCC-3974 Cameras	VC-3400 Cameras					
Sony	SSM-930 Monitor						
Ultra	KC5500CN Cameras	KC550BCN Cameras	KC7500CN Cameras	KC4400MN Cameras	KC440BMN Cameras		
Vicon	M,MS Zoom Lenses	V330 APT P&T Drives	V100 Series Zoom Lenses				
Kaltel	Video Matrix						

DOOR CONTROLS

Custom type

PA SYSTEM

Bogen	GA-2	C-60	CAM Series 2-04-90
Comm. Co. Inc	I-C-28 UL		
Stentofon			
Dukane	15A266A		

INTERCOM

StenoPhone	PAMEX MPC
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EXHIBIT 3
EQUIPMENT INVENTORY

ESTRELLA JAIL TENT SUPPORT BUILDING (1411)
2939 W. DURANGO ST.

CCTV

Altronix	ALT2416ULX	
Panasonic	WV-CM1020 Monitors	AG-RT600A Time lapse recorders
Pelco	CM9760-KBD	

DOOR CONTROLS

Custom

PA SYSTEM

Toa	P906-MK2
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INTERCOM

Toa	P906-MK2
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TELEPHONE

Rauland-Borg	ACC1700	SEC1016
(inmate-to-visitor)		

EXHIBIT 4
EQUIPMENT INVENTORY

TOWERS JAIL (1611 1612, 1613, 1614, 1615, 1616, 1617, 1618)
3127 W. GIBSON LANE

CCTV

AD	Quadview	Chromaquad IIIC						
Burle	TC101 Cameras							
G.E.	SITE GARD IV Camera	SITE GARD V Cameras						
Goldstar	17" Monitor							
Ikegami	ICD-40 Cameras							
Panasonic	WV 1000 Cameras	TR-930-932 monitors	TR-930C-TR932C Monitors	TR 990C Monitors	WV-BP100 Cameras	WV-BP104 Cameras	WV-BP110 Cameras	WV-BP114 Cameras
Panasonic	WV-BP120 Cameras	WV-BP122 Cameras	WV-BP124 Cameras	WV-BP130 Cameras	WV-BP132 Cameras	WV-BP134 Cameras	WV5400 Monitors	SC-950 Cameras
Pelco	PMC14F	KM-9A	KM0900MN					
Phillips	VID-QUAD							
Sanyo	VCC-3974 Cameras	VC-3400 Cameras	VM 5509	VM 4509				
Sony	SPT-M124 Cameras	SPT-M122CE	SPT-M124CE	SPT-M128CE	SSM-930 Monitors			
Ultrak	KC5500CN Cameras	KC550BCN Cameras	KC7500CN Cameras	KC4400MN Cameras	KC440BMN Cameras	KM0900MN Monitors	KM0900MP Monitors	
Ultrak	KM0900MU Monitors	KM1200MN Monitors	KM1200MP Monitors	KM1200MU Monitors	KM1400MN Monitors	KM1400MP Monitors	KM1400MU Monitors	
Vicon	M,MS Zoom Lenses	V330 APT P&T Drives	V100 Series Zoom Lenses	V8300 Housings	V8315 Housings	V1510BS Switcher	V158LS Switcher	
Vicon	1164-1669 Switcher	1164-1630 Switcher						

NOTE: SOME CAMERAS UNDER MCSO MAINTENANCE CONTRACT

DOOR
CONTROLS

Custom type

CVM1D-PA208 P/S 3G2A5-OD213 Mod.	CVM1-ETN01 Mod. G7VC-OA16- DC24V	CVM1D-BC051 CPUB G7TC-OA16- DC24V	CVM1D-BI102 EXPB G7T-1112S- DC24V	3G2A5-ID212 Mod. G79-300C-275	G7TC-ID16- CD24V CV500-II101 Mod.	G79-I300C-275 CV500-II201
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INTERCOM

Atlas Sondolier
Rauland
SecurePlex-Rauland
Borg
Rauland

VPCS-3GPB-2 MCI 210 DCC-12 MZT-300	WPVT6S MCB 200 A 60 Watt Amps	SWL 425 125 Watt Amps	25 Switcher
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EXHIBIT 5
EQUIPMENT INVENTORY

JUVENILE MESA (2856)
1810 S. LEWIS

CCTV

Alcoswitch	KPN Series						
Burle	TC8235GIT						
Clarostat	53C35K						
Conxrite	CNX 310 220						
Hewlett-Packard	HLMP-3750						
JVC	TM-A13SU						
MGE	Pulsar ES-3	SP/S					
Microswitch	AML-21						
MISCO	DC3WI						
Otto Controls	P3						
Panasonic	CT-1386	WV 1000 Cameras	WV-BP100 Cameras	WV-BP104 Cameras	WV-BP110 Camreas	WV-BP114 Cameras	WV-BP120 Cameras
Panasonic	WV-BP122 Cameras	WV-BP124 Cameras	WV-BP130 Cameras	WV-BP132 Cameras	WV-BP134 Cameras	SC-950 Cameras	
Pelco	VA 520						
Philips	LTC 2813/60						
Robot	MV-47						
Sony	SSM-930	SPT-M124 Cameras	SPT-M122CE	SPT-M124CE	SPT-M128CE		
Telex	PH-8	XLR-4					
Ultak	KC5500CN Cameras	KC550BCN Cameras	KC7500CN Cameras	KC4400MN Cameras	KC440BMN Cameras		
Vicon	V45H Housings						

DOOR CONTROLS

3COM	3CPO5TX Mod.	
Acme	TA-1-8144	
Transformers		
ELO	1825L	
Touchsystems		
GEC Ind. Ctrls.	Gem 80/130	
Hirsch	M16 System	
Schlage	708P	912 Z P/S
Electronics		
STI	Custom	
Tekgraf	Custom	
<u>INTERCOM</u>		
Dukane	17A356 Amp	

EXHIBIT 6
EQUIPMENT INVENTORY

DURANGO JAIL (1601, 1602, 1603, 1604, 1605, 1607, 1608, 1609)
3225 W. GIBSON LN.

CCTV

Atlas-soundolier	SMS-19						
Comscope	5520	5720	5920				
Fiber Options	S704VR-RST	S704VT-RST	242D1-T/1BX4	242D1-R/1B4X			
Hoffman	A-16H12ALP						
Liberty Wire & Cable	RG6-BC-YEL-INT	RG11-BC-YEL-INT	RG59-BC-YEL-INT				
Pelco	VA520						
Philips	ENVC2460M	LTC3374/20	LTC0430/21	LTC9483/21	LTC9303/01	LTC9480/00	LTC2910/60
Philips	LTC5108	LTC8800	LTC8900	LTC3991	LTC8550/00	TC9376	
Robot	MV45	MV47					
Sony	SSM-175A						
Vicon	GSP430	VM5153					

NOTE: SOME CAMERAS UNDER MCSO MAINTENANCE CONTRACT

DOOR CONTROLS

ELO Touchsystems

Custom type

INTERCOM

Controlled by Telecom

PERIMETER (stun fence)

FENCE

Omeron	CS-1 Series	
S.W. Microwave	300B	300BR
Vindicator		

EXHIBIT 7
EQUIPMENT INVENTORY

LOWER BUCKEYE JAIL (1961, 1962, 1963, 1964)

CCTV SYSTEM

Atlas-soundolier	SMS-19						
Comscope	5520	5720	5920				
Fiber Options	S704VT-RST	S704VR-RST	242D1-T/1BX4	242D1-R/1B4X			
Hoffman	A-16H12ALP						
Philips	LTC3374/20	LTC0430/21	ENVC2460M	LTC9483/21	LTC9303/01	LTC9480/00	
Philips	LTC2910/60	LTC5108	LTC8800	LTC8900	LTC3991	LTC8550/00	TC9376

DOOR CONTROLS

Custom type

INTERCOM

Rauland-Borg	DCC-12			
STI	3GSSPB			
Peak Traffic	625X	MB-101	ICM-100	HDP-2

PA SYSTEM

Stentofon	ACF276/144	70362	
Rauland-Borg	USO188	ACC1108	18060
Atlas-Soundolier	SE161-R8	APW-30T	ACC1008

PANIC ALARM SYSTEM

Dukane	15A266A Tone Gen.							
STI	RKSTI077 Rack	MSCB-1						
Omeron	CVM1D-CPU21	CVM1D-DPL01	CVM1D-PA208	CVM1-ETN01	CVM1D-BC051	CVM1D-BI102	3G2A5-ID212	G7TC-ID16-
	Controller	Mod.	P/S	Mod.	CPUB	EXPB	Mod.	CD24V
Omeron	G79-I300C-275	3G2A5-OD213	G7VC-OA16-	G7TC-OA16-	G7T-1112S-	G79-300C-275	CV500-II101	CV500-II201
		Mod.	DC24V	DC24V	DC24V		Mod.	
Hirschmann	RS2-FX/FX							
Netgear	DS116							

RECREATIONAL TV (inmate)

STI	Custom	
Blonder-Tongue	STB-2/4	MS-2/4UV

A AMERICAM VIDEO SECURITY SYSTEMS INC, 17643 N 42ND LANE, GLENDALE, AZ 85308

PRICING SHEET S076917 / B0606444
NIGP CODES 939 37

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES X NO

INTERNET ORDERING CAPABILITY: YES X NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: Bidders are encouraged to provide labor pricing rates for the SPECIFIC equipment they specialize in. It is not expected that one vendor has the capability to repair all the equipment listed in this solicitation.

1ST CALL – ELECTRONIC EQUIPMENT, ALL GROUPS

<u>ITEM DESCRIPTION</u>	<u>BUSINESS HRS.</u>	<u>AFTER HRS.</u>	<u>WEEKENDS/HOLIDAYS</u>
Labor, to repair CCTV systems:	\$ <u>58.00</u> /per hr.	\$ <u>87.00</u> /per hr.	\$ <u>87.00</u> /per hr.
Labor, to repair door control systems:	\$ <u>58.00</u> /per hr.	\$ <u>87.00</u> /per hr.	\$ <u>87.00</u> /per hr.
Labor, to repair PA systems:	\$ <u>58.00</u> /per hr.	\$ <u>87.00</u> /per hr.	\$ <u>87.00</u> /per hr.
Labor, to repair intercom systems:	\$ <u>58.00</u> /per hr.	\$ <u>87.00</u> /per hr.	\$ <u>87.00</u> /per hr.
Labor, to repair inmate telephones:	\$ <u>58.00</u> /per hr.	\$ <u>87.00</u> /per hr.	\$ <u>87.00</u> /per hr.
Labor, to repair panic alarms:	\$ <u>58.00</u> /per hr.	\$ <u>87.00</u> /per hr.	\$ <u>87.00</u> /per hr.
Labor, to repair nurse call systems:	\$ <u>58.00</u> /per hr.	\$ <u>87.00</u> /per hr.	\$ <u>87.00</u> /per hr.
Labor, to repair VCRs:	\$ <u>58.00</u> /per hr.	\$ <u>87.00</u> /per hr.	\$ <u>87.00</u> /per hr.
Labor, to repair time lapse recorders:	\$ <u>58.00</u> /per hr.	\$ <u>87.00</u> /per hr.	\$ <u>87.00</u> /per hr.
Labor, to repair intrusion alarm systems:	\$ <u>58.00</u> /per hr.	\$ <u>87.00</u> /per hr.	\$ <u>87.00</u> /per hr.
Labor, to repair parking gate systems:	\$ <u>58.00</u> /per hr.	\$ <u>87.00</u> /per hr.	\$ <u>87.00</u> /per hr.

A AMERICAM VIDEO SECURITY SYSTEMS INC, 17643 N 42ND LANE, GLENDALE, AZ 85308

<u>ITEM DESCRIPTION</u>	<u>BUSINESS HRS.</u>	<u>AFTER HRS.</u>	<u>WEEKENDS/HOLIDAYS</u>
Training to County staff, normal business hours:	\$ <u>58.00</u> /per hr.		
Labor, for services outside the scope of contract:	\$ <u>58.00</u> /per hr.		
Materials, parts, components, replacement systems, cost plus:	<u>20</u> %		

If your firm requires a minimum show-up time for AFTER HOURS and WEEKENDS/HOLIDAYS, please insert your bid:

Additional labor, for after hours or weekend/holiday, 0 hr. minimum show-up time

Terms:	NET 30
Federal Tax ID Number:	36-4468888
Vendor Number:	364468888
Telephone Number:	602-938-2071
Fax Number:	602-938-2072
Contact Person:	SCOTT MONAGHAN
E-mail Address:	cctv@cox.net
Company Web Site:	www.ineedcameras.com
Insurance Certificate	Yes
Contract Period:	To cover the period ending MAY 31, 2005

ASSI SECURITY OF ARIZONA, 2501 W BEHREND DRIVE STE #1-3, PHOENIX, AZ 85027

PRICING SHEET S076917 / B0606444
NIGP CODES 939 37

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES X NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES X NO

INTERNET ORDERING CAPABILITY: YES X NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: Bidders are encouraged to provide labor pricing rates for the SPECIFIC equipment they specialize in. It is not expected that one vendor has the capability to repair all the equipment listed in this solicitation.

**3RD CALL – ELECTRONIC EQUIPMENT
1ST CALL – HIRSCH EQUIPMENT**

<u>ITEM DESCRIPTION</u>	<u>BUSINESS HRS.</u>	<u>AFTER HRS.</u>	<u>WEEKENDS/HOLIDAYS</u>
Labor, to repair CCTV systems:	\$ <u>75.00</u> /per hr.	\$ <u>125.00</u> /per hr.	\$ <u>125.00</u> /per hr.
Labor, to repair door control systems:	\$ <u>75.00</u> /per hr.	\$ <u>125.00</u> /per hr.	\$ <u>125.00</u> /per hr.
Labor, to repair intrusion alarm systems:	\$ <u>75.00</u> /per hr.	\$ <u>125.00</u> /per hr.	\$ <u>125.00</u> /per hr.
Labor, to repair door control systems: (Hirsch card access)	\$ <u>75.00</u> /per hr.	\$ <u>125.00</u> /per hr.	\$ <u>125.00</u> /per hr.
Labor, to repair parking gate systems:	\$ <u>75.00</u> /per hr.	\$ <u>125.00</u> /per hr.	\$ <u>125.00</u> /per hr.
Training to County staff, normal business hours:	\$ <u>75.00</u> /per hr.		
Labor, for services outside the scope of contract:	\$ <u>75.00</u> /per hr.		
Materials, parts, components, replacement systems, cost plus:	<u> 40 </u> %		

ASSI SECURITY OF ARIZONA, 2501 W BEHREND DRIVE STE #1-3, PHOENIX, AZ 85027

If your firm requires a minimum show-up time for AFTER HOURS and WEEKENDS/HOLIDAYS, please insert your bid:

Additional labor, for after hours or weekend/holiday, __2__hr. minimum show-up time

Terms:	NET 30
Federal Tax ID Number:	86-0635719
Vendor Number:	860635719 A
Telephone Number:	623-581-0101
Fax Number:	623-581-9726
Contact Person:	TASHA UHL (x15) MEGHAN UHL
E-mail Address:	tasha@assiaz.com meghan@assiaz.com
Company Web Site:	www.assiaz.com
Insurance Certificate	Yes
Contract Period:	To cover the period ending MAY 31, 2005

BENSON SECURITY SYSTEMS INC, 310 N PASADENA STREET, GILBERT, AZ 85233

PRICING SHEET S076917 / B0606444
NIGP CODES 939 37

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES X NO

INTERNET ORDERING CAPABILITY: X YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: Bidders are encouraged to provide labor pricing rates for the SPECIFIC equipment they specialize in. It is not expected that one vendor has the capability to repair all the equipment listed in this solicitation.

2ND CALL – ELECTRONIC EQUIPMENT
2ND CALL – HIRSCH EQUIPMENT

<u>ITEM DESCRIPTION</u>	<u>BUSINESS HRS.</u>	<u>AFTER HRS.</u>	<u>WEEKENDS/HOLIDAYS</u>
Labor, to repair CCTV systems:	\$ <u>75.00</u> /per hr.	\$ <u>112.50</u> /per hr.	\$ <u>112.50</u> /per hr.
Labor, to repair door control systems:	\$ <u>75.00</u> /per hr.	\$ <u>112.50</u> /per hr.	\$ <u>112.50</u> /per hr.
Labor, to repair intercom systems:	\$ <u>75.00</u> /per hr.	\$ <u>112.50</u> /per hr.	\$ <u>112.50</u> /per hr.
Labor, to repair panic alarms:	\$ <u>75.00</u> /per hr.	\$ <u>112.50</u> /per hr.	\$ <u>112.50</u> /per hr.
Labor, to repair nurse call systems:	\$ <u>75.00</u> /per hr.	\$ <u>112.50</u> /per hr.	\$ <u>112.50</u> /per hr.
Labor, to repair time lapse recorders:	\$ <u>75.00</u> /per hr.	\$ <u>112.50</u> /per hr.	\$ <u>112.50</u> /per hr.
Labor, to repair intrusion alarm systems:	\$ <u>75.00</u> /per hr.	\$ <u>112.50</u> /per hr.	\$ <u>112.50</u> /per hr.
Labor, to repair door control systems: (Hirsch card access)	\$ <u>75.00</u> /per hr.	\$ <u>112.50</u> /per hr.	\$ <u>112.50</u> /per hr.
Labor, to repair parking gate systems:	\$ <u>75.00</u> /per hr.	\$ <u>112.50</u> /per hr.	\$ <u>112.50</u> /per hr.

BENSON SECURITY SYSTEMS INC, 310 N PASADENA STREET, GILBERT, AZ 85233

Training to County staff, normal
business hours: \$ 75.00 /per hr.

Labor, for services outside the scope
of contract: \$ 75.00 /per hr.

Materials, parts, components,
replacement systems, cost plus: 15 %

**If your firm requires a minimum show-up time for AFTER HOURS and WEEKENDS/HOLIDAYS,
please insert your bid:**

Additional labor, for after hours or weekend/holiday, 3 hr. minimum show-up time

Terms: NET 30

Federal Tax ID Number: 86-0697831

Vendor Number: 860697831

Telephone Number: 480-892-8688

Fax Number: 480-892-8689

Contact Person: SHAWN BENSON

E-mail Address: tom.ellis@bensonsys.com

Company Web Site: www.bensonsys.com

Insurance Certificate Yes

Contract Period: To cover the period ending MAY 31, 2005

NORMENT SECURITY GROUP INC, 446 N AUSTIN DRIVE STE #1, CHANDLER, AZ 85226

PRICING SHEET S076917 / B0606444
NIGP CODES 939 37

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES X NO

INTERNET ORDERING CAPABILITY: YES X NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: Bidders are encouraged to provide labor pricing rates for the SPECIFIC equipment they specialize in. It is not expected that one vendor has the capability to repair all the equipment listed in this solicitation.

4TH CALL – ELECTRONIC EQUIPMENT

<u>ITEM DESCRIPTION</u>	<u>BUSINESS HRS.</u>	<u>AFTER HRS.</u>	<u>WEEKENDS/HOLIDAYS</u>
Labor, to repair CCTV systems:	\$ <u>80.00</u> /per hr.	\$ <u>120.00</u> /per hr.	\$ <u>120.00</u> /per hr.
Labor, to repair door control systems:	\$ <u>80.00</u> /per hr.	\$ <u>120.00</u> /per hr.	\$ <u>120.00</u> /per hr.
Labor, to repair PA systems:	\$ <u>80.00</u> /per hr.	\$ <u>120.00</u> /per hr.	\$ <u>120.00</u> /per hr.
Labor, to repair intercom systems:	\$ <u>80.00</u> /per hr.	\$ <u>120.00</u> /per hr.	\$ <u>120.00</u> /per hr.
Labor, to repair inmate telephones:	\$ <u>80.00</u> /per hr.	\$ <u>120.00</u> /per hr.	\$ <u>120.00</u> /per hr.
Labor, to repair panic alarms:	\$ <u>80.00</u> /per hr.	\$ <u>120.00</u> /per hr.	\$ <u>120.00</u> /per hr.
Labor, to repair VCRs:	\$ <u>80.00</u> /per hr.	\$ <u>120.00</u> /per hr.	\$ <u>120.00</u> /per hr.
Labor, to repair time lapse recorders:	\$ <u>80.00</u> /per hr.	\$ <u>120.00</u> /per hr.	\$ <u>120.00</u> /per hr.
Labor, to repair intrusion alarm systems:	\$ <u>80.00</u> /per hr.	\$ <u>120.00</u> /per hr.	\$ <u>120.00</u> /per hr.

NORMENT SECURITY GROUP INC, 446 N AUSTIN DRIVE STE #1, CHANDLER, AZ 85226

Training to County staff, normal
business hours: \$ 120.00 /per hr.

Labor, for services outside the scope
of contract: \$ 80.00 /per hr.

Materials, parts, components,
replacement systems, cost plus: 25 %

**If your firm requires a minimum show-up time for AFTER HOURS and WEEKENDS/HOLIDAYS,
please insert your bid:**

Additional labor, for after hours or weekend/holiday, 4 hr. minimum show-up time

Terms: NET 30

Federal Tax ID Number: 41-1830566

Vendor Number: 411830566 A

Telephone Number: 480-940-6970

Fax Number: 480-753-3533

Contact Person: HOWARD J PEARSALL

E-mail Address: hpearsall@qwest.net

Company Web Site: www.compudyne.com

Insurance Certificate Yes

Contract Period: To cover the period ending MAY 31, 2005